BILL NO. R-67-04- 15

RESOLUTION NO. R-55-67

RESOLUTION authorizing the transfer of \$7,200.00 from Item No. 8-1-115G to Item No. 8-1-114H in the 1967 Budget of the Board of Public Safety.

WHEREAS, an error was made in the preparation of Ordinance
No. A-118-67, and the sum of \$7,200.00 was placed in Item No.
8-1-115G, Salaries and Wages, Signal Department, in the 1967
Budget of the Board of Public Safety; and

WHEREAS, said sum of \$7,200.00 should have been appropriated for Item No. 8-1-114H, Salaries and Wages, Fire Department, in the 1967 Budget of the Board of Public Safety:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$7,200.00 is hereby transferred from

Item No. 8-1-115G of the Signal Department to Item No. 8-1-114H

of the Fire Department, in the 1967 Budget of the Board of Public Safety.

John 15 Kelussen

APPROVED AS TO FORM
AND LEGALITY,

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

March 31, 1967

TO: Mr. J. Robert Arnold,

Will you please prepare a resolution to be introduced by the City Council on April 11, authorizing the transfer of \$7,200 from Item No. 8-1-115G, Salaries and Wages, to Item No. 8-1-114H, Salaries and Wages, in the budget of the Board of Safety.

The reason for this transfer is that when the \$7,200 was appropriated from the General Fund by the City Council in Ordinance No. A-118-67, a typographical error was made and the money transferred to Item No. 8-1-115G, which is an item in the Signal Department budget. The transfer should have been made to Item No. 8-1-114H, which is an item in the budget of the Fire Department.

Yours very truly,

I. H. McKathnie City Controller

IHM/ar

SUBJECTity Attorney

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Department Head or Board Member

MAR CITY CONTROLLER:

Board of Public Safety
(Department)
Resolution Resolu
Account No. 8-1-115g Title Salaries & Wages to
Account No. 8-1-114h Title Salaries & Wages .
Reason for Transfer _ This money was transferred into Item No.
8-1-115, salaries and wages Signal Department, by Appropriation
Ordinance No. A-118-67, from the General Fund. This was in error, it
should have been transferred into Item No. 8-1-114, salaries and
wages Fire Department. This resolution is requested to correct this
error.
melony of sleeky,

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the pext Council meeting.

Read the first time in full and on mo	otion by		seconded by
and duly ac	iopted, read th	ne second time	by title and referred
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mmission for recommendation) (and Prodic	-Hearing to be	Le la after d	ie legalemobiscomo
the Council Chambers, City Harly Routed	Navne-Indiana,	2011	
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Date: 4/1/67			
Date. ////			CITY CLERK Proper
Read the third time in full and on n	notion by	100	ever
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Date 4-//- 67		Macen	C Mayers
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Passed and adopted by the Common Cour	ncil of the Cit	y of Fort Wayı	e, Indiana, as
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the day of Will	<u>'</u>	, 1967	,
ATTEST		D 0	
			Manseau.
(CITY GIERK		PRESIDI:	NG OFFICER
Presented by me to the Mayor of the	City of Fort Wa	yne, Indiana,	on the Mil day
(1) 196 2	at the hour of	18:10	o'clock A.,E.S.T.
		CITY C	Muyen.
Approved and signed by mé this 134	day of	apri	£
the hour of 9:20 o'clock A.M.		,	_
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		M	AYOR